GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

RD - MGNREGA - AP-SSAAT - BE 2024-25 - Administrative sanction for release of Rs.3,34,55,000/- (Rupees Three Crore Thirty Four Lakh and Fifty Five Thousand only) from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure towards 2nd installment of 1st tranche to the State Government of Andhra Pradesh as Central assistance towards conducting Social Audit in the State & staffing of Independent Social Audit Unit to the F.Y 2024-25 - Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.Rt.No. 161 Dated:17.03.2025

Read the following:

1. From Dy. Secy to GoI, Ministry of RD, Dept. of RD, MG NREGA Division, New Delhi Letter F. No. L-11033 / 02 / 2024- RE -VII (388496) Sl. No. 51, Dated. 04.03.2025.
2. From the Director, PR&RD, E-File No: PRR05-29022(49)/1/2024-HOD ACCSEC-CORD, (Comp. No:2497395), Dt:07.03.2025.
3. G.O.Rt.No.537, Finance (FMU-PR & RD, RWS) Department, Dt:11.03.2025.

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ORDER:

In pursuance of the BRO issued by the Finance Department in the G.O 3rd read above, Government hereby accord administrative sanction for an amount of Rs.3,34,55,000/- (Rupees Three Crore Thirty Four Lakh and Fifty Five Thousand only) from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure towards 2nd installment of 1st tranche to the State Government of Andhra Pradesh as Central assistance towards conducting Social Audit in the State & staffing of Independent Social Audit Unit to the Financial Year 2024-25.

2. The Director, PR & RD shall watch the drawal and utilization of funds as the conditions specified in the letter of GoI in the 1st read above and submit the Utilization Certificates in time.

3. The Director, PR & RD is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Director, Panchayat Raj and Rural Development shall take necessary further action accordingly.

5. This order issues with the concurrence to Finance Dept., vide their U.O. No. 2748059/FIN01-FMU0PC(PRRD)/32/2025-FMU-PRRD RWS, Dt:17.03.2025.

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Panchayat Raj and Rural Development, A.P.,
Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Mangalagiri.
The Director of Treasuries and Accounts, A.P, Mangalagiri.
The Director Works and Accounts, Mangalagiri.
The Accountant General (A & E) & (Audit), A.P, Vijayawada.
The CEO, APCFSS, Mangalagiri.
Copy to:
The Finance (FMU-PR&RD, RWS) Department.
OSD to the Hon'ble Dy. CM (PR&RD, RWS & EFS&T), A.P, Secretariat.
P.S. to Prl. Secretary to Govt., PR & RD, A.P. Secretariat, Velagapudi.
SF/SC (2746898).

//FORWARDED::BY ORDER//

SECTION OFFICER